TELEVISION GROUP

125 West 55th St New York, NY 10019

Comments: Separation: 30

# Day/Time Tu-F,M 5:30p-6p

DР

Program

Su 5 7p-7:30p

Family Feud Family Feud Tu-M 4 8p-9p

NewsChannel 8 News @ 8pm

\$500.00 \$600.00 \$650.00

> 8 8

\$500.00

TOTALS:

4

Entertainment Tonight

Tu-F,M 3 6:30p-7p Tu-F,M 2 6p-6:30p

Family Feud

Celebrity Name Game

\$450.00

Rate

Len

8/9

8/9 - 8/9

\$650.00

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Contract # 25140823 CPE: 750/760/4550
Agency: TARGETED
PLATFORM MEDIA 650 Massachusetts Avenue, NW

Product: TV

Washington, DC 20001 Agency Order #: 4930030

Advertiser: Priorities Usa Action

Changes as of: 7/22/2016 at 10:22 AM

Flight: 8/9/16 - 8/15/16

Station: WTTA Office: WASHINGTON

Market: Tampa-St. Petersburg

Version: Current State Version 2

Total Spots: 14 Total \$: \$8,050.00

Total CPP: \$0.00

Total GRP:

Salesperson: BEN WILMETH 202-872-5880

Buyer: Thompson, Katie

Primary Demo:
Con Type: POLITICAL/VOTE
Assistant: BEN WILMETH
202-872-5880

Separation:

Spots Total \$1,950.00 \$1,950.00 \$1,350.00 Total

\$0.00

CPP

GRP

\$1,800.00 \$500.00

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\$0.00 \$0.00 \$0.00 \$0.00

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125 West 55th St New York, NY 10019

Contract # 25140823 Agency: TARGETED PLATFORM MEDIA CPE: 750/760/4550 Changes as of: 7/22/2016 at 10:22 AM Flight: 8/9/16 - 8/15/16

650 Massachusetts Avenue, NW Washington, DC 20001

Advertiser: Priorities Usa Action Market: Tampa-St. Petersburg Station: WTTA

Version: Current State Version 2

Total Spots:

Total \$: \$8,050.00 4

Total CPP: \$0.00 Total GRP:

**Agency Order #: 4930030** Product: TV Buyer: Thompson, Katie Primary Demo: Con Type: POLITICAL/VOTE Office: WASHINGTON

Salesperson: BEN WILMETH 202-872-5880 Assistant: BEN WILMETH 202-872-5880 Separation:

Special Instructions

			Order Level Comments	
Date/Time	Added by	Comment		
07/22/16 10:22 AM   System	System	Notice Received.		
07/21/16 6:52 PM RHAUS	GOTOSTRATA\kDUESTE RHAUS	Separation: 30		
04/06/16 9:58 AM BEN WILMETH	BEN WILMETH	Separation: 30		

0.0	N/A	\$8,050.00	14	100%	Total	
0.0	N/A	\$8,050.00	14	100%		
GRP	СРР	Dollars	Spots	% Distrib	Day/Time	
		Daypart Summary				

Market Budget: \$571,250

Competitive Information

WTTA Share: Comment:

4%

WMOR: WTOG: WSNN: 1%

3%

WFTS:

16%

WFLA: 16%

	و معمل فريد	Pay Part Carriery			1410	tituly Cultulian	
strib	Spots	Dollars	CPP	GRP	Month	Spots	Dollars
00%	14	\$8,050.00	N/A	0.0	2016-Aug	14	\$8,050.00
00%	14	\$8.050.00	N/A	0.0	Total	14	\$8.050.00

			Transa	action History		
Created/Received Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	\$ Comment
7/21/16 6:52 PM RHAUS	TA\kDUESTE   Confirmed		5	\$-2,950.00	\$8,050.00	Changes: Total \$ from \$11,000.00 to \$8,050.00, Total Spots from 19 to 14. 4 buylines of added or modified.
5/25/16 3:59 PM				\$0	\$0	
4/6/16 9:56 AM BEN WILME	TH Confirmed	19		\$11,000.00	\$11,000.00	
	Created/Received Created by GOTOSTRA 7/21/16 6:52 PM RHAUS 5/25/16 3:59 PM 4/6/16 9:56 AM BEN WILME	TAKDUESTE	Status Status Confirmed TH Confirmed	TAKDUESTE Confirmed Spot+ S	Transa  Status Spot+ Spot- TAKDUESTE Confirmed 5  Confirmed 19	Transaction History   Status   Spot+   Spot-   \$ Chg   Contract \$ CTAINDUESTE   Confirmed   5   \$-2,950.00   \$8,050.00   \$0.

Unknown: 2%

WTSP: WTVT: 24%

33%

1%

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS'
ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER,
KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR
ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

## CONTRACT

Print Date 07/25/16 Page 1 of 1

wtta tampa bay

**WTTA** 200 S. Parker Street Tampa, FL 33606 (813) 221-5771

And:

**Targeted Platform Media** 1291 Hollywood Avenue Annapolis, MD 21403 USA

	Contract / Rev	<u>vision</u>		Alt Order #	
	869345	1		25140823	
Product	***************************************				
TV					
Contract Dates	Estimate #				
08/09/16 - 08/15/16	4550				
Advertiser			Ori	ginal Date	/ Revision
POL/Priorities USA Actio	n		0	5/25/16	/ 07/22/16
	Billing Cycle	Billing	Cale	<u>endar</u>	Cash/Trade
	EOM/EOC	Broado	cast		Cash
	Property	Accou	nt E	xecutive	Sales Office
	WTTA	Katz V	/ash	ington	Katz/Washingto
	Special Hand	ling			
	Demographic				
	Adults 25-54				
	Agy Code	Advert	iser	Code	Product 1/2
		750			760
	Agency Ref	<u> </u>		Advertiser	Ref

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn Type S	Spots	Amount
N 1 WTTA 08/09/16 08/15/16 M-F 530p-6p  Start Date End Date Weekdays Spots/Week Week: 08/09/16 08/15/16 MTWTF 3	M-F 530p-6p <u>Rate</u> \$450.00	:30	NM	3	\$1,350.00
N 2 WTTA 08/09/16 08/15/16 M-F 6p-630p  Start Date End Date Weekdays Spots/Week Week: 08/09/16 08/15/16 MTWTF 3	M-F 6p-630p <u>Rate</u> \$650.00	:30	NM	3	\$1,950.00
N 3 WTTA 08/09/16 08/15/16 M-F 630p-7p  Start Date End Date Weekdays Spots/Week Week: 08/09/16 08/15/16 MTWTF 3	M-F 630p-7p <u>Rate</u> \$650.00	:30	NM	3	\$1,950.00
N         4         WTTA 08/09/16         08/15/16         M-Su 8p Newscast           Start Date         End Date         Weekdays         Spots/Week           Week: 08/09/16         08/15/16         MTWTFSS         3	M-Su 8p Newscast <u>Rate</u> \$600.00	:30	NM	3	\$1,800.00
N 5 WTTA 08/14/16 08/14/16 Su 7p-730p  Start Date End Date Weekdays Spots/Week Week: 08/08/16 08/14/16S 1	Su 7p-730p <u>Rate</u> \$500.00	:30	NM	1	\$500.00
N 6 WTTA 08/14/16 08/14/16 Su 730p-8p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/08/16 08/14/16S 1	Su 730p-8p <u>Rate</u> \$500.00	:30	NM	1	\$500.00
		Totals 0.00		14	\$8,050.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun
08/01/16 -08/15/16	14	\$8,050.00	(\$1,207.50)	\$6,842.50
Totals	14	\$8,050.00	(\$1,207.50)	\$6,842.50

Signature:		Date:	
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(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.